

Invoice

Invoice No # M-0508
Invoice Date Nov 08, 2022
Due Date Dec 08, 2022

Billed By

Sunrise Medical & General Store

Shop No. 9, MG Road, Camp, Pune - 411001,
Amravati,
Maharashtra, India - 444602

GSTIN: 27AACCS1234R1ZK

PAN: AACCS1234R

Billed To

Shanti Medical

Shop No. 12, Dadar TT, Dadar East, Mumbai - 400014,
Maharashtra, India

GSTIN: 27AABFS1234M1ZB

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Amiodarone 200mg	3004	A21	02/2024	02/2029	18%	60.00	₹140	₹8,400	₹756	₹756	₹9,912
2. Topiramate 25mg	3004	30233	12/2023	12/2026	18%	60.00	₹110	₹6,600	₹594	₹594	₹7,788
Total						120.00		₹15,000			₹17,700

Total (in words) : SEVENTEEN THOUSAND THREE HUNDRED FIFTEEN RUPEES ONLY

Amount	₹15,000
CGST (9%)	₹1,350
SGST (9%)	₹1,350
Discount	(₹885)
Shipping Charges	₹500
Total (INR)	₹17,315

Terms and Conditions

1. Please pay within 30 days from the date of invoice.